

Exhibit E



4123 Lankershim Boulevard
North Hollywood, CA 91602

Robert A. Musiala, Jr.
Montgomery Technologies LLC in Receivership
BakerHostetler
One North Wacker Drive Suite 4500
Chicago, IL 60606-2841

Invoice: 570431

Client ID: 3005350

Date: 08/31/2023

Due Date: 08/31/2023

For professional services rendered as follows:

<u>DATE</u>	<u>SERVICE</u>	<u>STAFF</u>	<u>HOURS</u>	<u>AMOUNT</u>
Qualified Settlement Fund Services				
04/05/2023	[REDACTED]	JGM	3.70	1,221.00
	[REDACTED]			
04/08/2023	[REDACTED]	GMO	0.10	24.50
	[REDACTED]			
05/08/2023	[REDACTED]	ER	0.10	25.00
	[REDACTED]			
06/09/2023	[REDACTED]	AM	0.25	52.50
	[REDACTED]			
Subtotal				1,323.00
Total for Services				1,323.00

Miller Kaplan Arase LLP

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Discount	(264.60)
Invoice Total	\$1,058.40

PLEASE REMIT PAYMENT VIA WIRE TRANSFER OR CHECK
 ACCORDING TO THE INSTRUCTIONS BELOW:
 WIRE FUNDS TO:

CITY NATIONAL BANK
 400 N. ROXBURY DRIVE, 5TH FLOOR
 BEVERLY HILLS, CA 90210
 ABA NUMBER 122016066 SWIFT CODE CINAUS6L
 BENEFICIARY ACCOUNT NUMBER 113-238313
 BENEFICIARY ACCOUNT NAME: MILLER KAPLAN ARASE LLP

MAKE CHECK PAYABLE TO:

MILLER KAPLAN ARASE LLP
 4123 LANKERSHIM BLVD, NORTH HOLLYWOOD, CA 91602-2828

<u>08/31/2023</u>	<u>07/31/2023</u>	<u>06/30/2023</u>	<u>05/31/2023</u>	<u>04/30/2023+</u>	<u>Total</u>
1,058.40	0.00	0.00	1,502.20	0.00	\$2,560.60

O. 818.769.2010 / F. 818.769.3100 / FED EIN [REDACTED]

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